

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,94,17,000/- to PUBLIC HEALTH Orders - Issued.

FINANCE (EBS.VIII) DEPARTMENT

G.O.Rt.No.: 1065

Dated: 31-10-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.34, Fin (BG) Dept. dt.01-10-2014

ORDER:

In pursuance of the orders issued in references read above, the PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.4,94,17,000/- (Rupees Four Crores Ninety Four Lakhs Seventeen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from OCTOBER to NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Municipalities and Corporations Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: CE PH HYD Remarks:									
1	2215-01-101-11-04-310-319	V	1,40,92	..	..	1,40,92	93,94	46,98	..
2	2215-01-789-11-04-310-319	V	15,96	..	..	15,96	10,64	5,32	..
3	2215-01-796-11-04-310-319	V	2,71	..	..	2,71	1,80	91	..
Scheme Name: Assistance to Municipalities / Corporations for Completion of Water Supply Schemes Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: CE PH HYD Remarks:									
4	2217-80-191-11-60-310-319	V	74,16	..	..	74,16	49,44	24,72	..
5	2217-80-789-11-60-310-319	V	8,40	..	..	8,40	5,60	2,80	..
6	2217-80-796-11-60-310-319	V	1,42	..	..	1,42	94	48	..
Scheme Name: E-Seva Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: CE PH HYD Remarks:									
7	2215-02-105-11-08-310-319	V	31,50	..	..	31,50	21,00	10,50	..
Scheme Name: Urban Water Supply Scheme Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: CE PH HYD Remarks:									
8	2215-01-101-11-10-310-319	V	10,15,78	..	..	10,15,78	6,77,18	3,36,60	2,00
9	2215-01-789-11-11-310-319	V	1,15,03	..	..	1,15,03	76,69	38,34	..
10	2215-01-796-11-11-310-319	V	19,54	..	..	19,54	13,02	6,52	..
Scheme Name: Urban Water Supply Scheme Procedure of Drawal of Funds: LOC Drawing Officer: CE PH HYD Remarks:									
11	2215-01-101-11-10-270-273	V	63,00	..	..	63,00	42,00	21,00	..
Total			14,88,42	..	..	14,88,42	9,92,25	4,94,17	2,00

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

PUBLIC HEALTH

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.